

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Driver through a registered man power supplying agency – Sanction of **Rs.43,995/-** (Rupees Forty three thousand nine hundred and ninety five only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.10.2014 to 20.02.2015- Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 61

Dated: 05-03-2015.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.880, Law (E.1) Department, dated 18.11.2014.
4. O.O.Rt.No.29, Law (E.1) Department, dated 21.02.2015.
5. G.O.Rt.No.253, Finance (EBS.VI) Department, dated:09-02-2015.
6. Agreement dated 20/02/2015 between the Government of Andhra Pradesh, Rep. by “Joint Secretary to Government, Law (OP) Department” and M/S. Signy Management Services Pvt. Ltd.,
7. From M/s. Signy Consultancy Services, Hyderabad, Letter dated: 20-02-2015 along with Bill No:0021 and Advance Stamped Receipt for Rs.43,995/- for the period of 21-10-2014 to 20-02-2015.

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O R D E R:-

In the reference 3<sup>rd</sup> read above, sanction was accorded for payment of an amount of **Rs.21,998/-**(Rupees Twenty One thousand nine hundred and ninety Eight only) towards remuneration of 4% Agency Commission and other statutory payments for the period from 21.08.2014 to 20.10.2014 to M/s. Signy Management Services Pvt. Ltd., for sponsoring one (1) Driver to Law Department on outsourcing basis.

2. In the reference 4<sup>th</sup> read above, the contract period for **Outsourcing Services of Four (4) Data Entry Operators, One (1) Typist (Telugu), One (1) Driver and Four (4) Office Subordinates to Law Department** were extended w.e.f. 01/01/2015 to 31/03/2015 through M/s. Signy Management Services Pvt. Ltd., Hyderabad as per the existing orders and guidelines issued by the Government.

3. In the reference 5<sup>th</sup> read above, The Finance Department was issued Budget release order for an amount of **Rs.7,70,000/- (Seven lakhs seventy thousand rupees only)** as additional funds in relaxation during the current financial year 2014-2015 towards meeting expenditure for payment of the salaries up to March, 2015 for the Law Department under the Head of Account 300.

4. In the reference 7<sup>th</sup> read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.43,995/-** (Rupees Forty three thousand nine hundred and ninety five only) towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.10.2014 to 20.02.2015 for sponsoring **one (1) Driver.**

5. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.43,995/-** (Rupees Forty three thousand nine hundred and ninety five only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.10.2014 to 20.02.2015 for sponsoring **one (1) Driver to Law Department** on outsourcing basis as per the details shown below:-

**Contd....**

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.0021 Dt. 20/02/2015	For one (1) Driver	32,000	From 21/10/2014 to 20/02/2015 (123) days i.e., (1) Driver
	(-)	3,840	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	560	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	27,600	
	(+)	3,840	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4,355	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	560	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	1,520	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	1,280	4% on remuneration towards Agency Commission.
	Sub - Total (B)	39,155	
	(+)	4,840	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education
	Total	43,995	

**(Rupees Forty three thousand nine hundred and ninety five only)**

6. The expenditure sanctioned in Para (5) above shall be debited to **“2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”**.

7. The Law Claims Department shall draw and disburse the amount as sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.27,600/- (Rupees Twenty seven thousand six hundred only)** each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Sri T.Nuresh Kumar, Driver, Law Department** towards remuneration for the period from 21-10-2014 to 20-02-2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. NARAYANA REDDY,  
SECRETARY TO GOVERNMENT (FAC),  
LAW DEPARTMENT**

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.  
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**